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IMPORTANT: Ma						nbers.			0.00				1	
1. DATE OF ORDER 2. CONTRACT N				NO. (If a					Jean I	Barile				
06/22/2004 DTMA1D00014						a. NAME OF CONSIGNEE								
3. ORDER NO. 4. REQUISITION/REFERENCE NO. IMSG0400015 PR600040091						DOT/Maritime Administration, MAR-611								
IMSG04000 5. ISSUING OFFI						b. STREET ADDRESS 400 Seventh Street, SW., Room 2119								
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DOT/Maritime A		,												
400 Seventh Str	eet, Sw.,	Room 7310				c. CITY					d. STATE e. ZIP CODE			
						Washington					DC		20590	
Washington DC 20590					vv astrington									
7. TO:					f. SHIP VIA									
a. NAME OF CON Dave Londo)R												
						8. TYPE OF ORDER								
b. COMPANY NAI I.M. SYSTEN		D INC				a. PURCHASE					b. DELIVERY - Except for billing			
c. STREET ADDR		r, iivo.				REFER	ENCE YOU	R:				instructions		
3401 BEXHIL		Ē										delivery ord instructions		ect to d on this side
						Please furnish the following on the terms and					and	only of this form and is issued		
d. CITY			e. STATE	f. ZIP	f. ZIP CODE		conditions specified on both sides of this ord on the attached sheet, if any, including delive							red contract.
Kensington			MD	208	95-3015	indicated.								
9. ACCOUNTING				1 2000 46	24	10. REQUISITIONING OFFICE								
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11. BUSINESS CI	ASSIFIC	ATION (C	heck approp	riate box(e	es))									
✓ a. SMALL			b. OTHE	ER THAN S	SMALL	•	c. DISAD	VAN	TAGED			d. WOMEN-	OWNED	
12. F.O.B. POINT				14. G	OVERNMENT	10. BEEN EN 101.0.B.1 0.11				16. DISCOUNT TERMS				
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ITEM NO.		c	SLIDDLIES ()	LIES OD SEDVICES			QUANTITY ORDERED		UNIT PRICE			AMOUNT		QUANTITY ACCEPTED
(a)	SUPPLIES OR SEI (b)				EKVICES		(c)		(d)		(e)		(f)	(g)
		SE	E LINE ITE	M DETA	AIL									
	18. SHIF	PPING POINT	1	9. GROS	GROSS SHIPPING WEIGHT		20. INVOICE NO.					I		
													17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: John G.					. Hoban								
INSTRUCTIONS														
ON REVERSE	DOT/Maritime Administration, MAR-330													
	b. STREET ADDRESS (or P.O. Box)												17(i)	
	400 Seventh Street, SW., Room 7325					L OTATE -					\$3,000.00		17(i) GRAND	
	c. CITY						d. STATE e. ZIP CODE DC 20590				Ţ.,		TOTAL	
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22. UNITED STAT AMERICA BY	ES OF	turo)	/	/	n 1/2	1.		23	B. NAME	(Typed)			
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provided the \$ I must be pro prices, and e	e following s No other in vided; cont extended to	statement, (signed a voice will be submitt ract number (if any), otals. Prepaid shippi	nd dated) is on (or attac ed." However, if the Co order number, item nu ng costs will be indicate	ched to) the contractor wish mber(s), des	order: "Payme hes to submit cription of sup rate item on th	voice, instead of a sepa nt is requested in the ar an invoice, the following oplies or service, sizes, ne invoice. Where ship	mount of g information quantities, unit ping costs			
			ing must be supported liperiod, consolidated pe	•	•	t. When several orders ged.	are invoiced to			
			RE	CEIVING RE	PORT					
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TOTAL CON	FINAL NTAINERS	GROSS WEIGHT	T RECEIVED AT TITLE							
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ITEM NO	D.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	I FOR REJECTION		
					1	I	1			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/22/2004 DTMA1D00014 IMSG0400015 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT ACCEPTED **PRICE** (f) (a) (e) (g) 1.00 NTE 0001 Services to prepare file which contains 3,000.000 3,000.00 copies of Collective Bargaining Agreement documents for inclusion in the Ship Manager Contract Request for Proposals Start Date End Date 06/24/2004 09/30/2004 Reference Requisition: PR600040091 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$3,000.00